



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051528**

<b>Ship To:</b> SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Center ID:</b> FDMM	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 04/22/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Jay Alvarado
			<b>Telephone:</b>

<b>Vendor:</b>  Lazboy Furniture Galleries 1640-A Camino De La Reina San Diego CA 92108-1529	<b>Terms:</b> within 30 days Due net
	<b>Delivery Terms:</b> Destination
	<b>Deliver on or before:</b>
<b>Vendor ID:</b> 10025080	<b>Buyer:</b> Beverly Asbill-Gum
<b>Phone:</b> 619-209-3690	<b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>RECLINERS</b> LANCER ROCKER RECLINER</p> <p>REFERENCE QUOTE FROM SALES MANAGER B. HYDER</p> <p>PLEASE CONTACT MARK TONAI PRIOR TO DELIVERY (619) 980-7843</p> <p>SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123</p> <p>Non-Deductible Tax N Txbl Value Freight N Txbl Value Freight</p>	100 EA	USD 450.00	USD 45,000.00
				USD 3,600.00 USD 1,066.00 USD 10.66

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 46,076.66 Tax \$ 3,600.00  <b>PO Total \$ 49,676.66</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		